

INS. CASE OWNER:

Joe1

CC 3 / CT118001721 / K1K5302

LKK:

IDAC:

ASSIGNMENT

Surveyor:

KALVIN

DOI:

26/01/18

Date / Time:

26/01/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBC 70556

Name of Insured:

HOE SENG (S.K) PTE LTD

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A:

25/01/18

Is driver the owner?

(YES (NO))

Nature of Accident:

If NO, Driver Name / Age: WILSON S/O JOSEPH 1950

Driver Tel No.: 9778 7570

(V/L: YES / NO)

Claim No.:

SNM18000489 C02

Policy No.:

PMCVSN 152621702

Make / Model:

TOYOTA DYNA 150-3000m

Place of Accident:

KAMPONG SAHRU RD BEFORE
HOSPITAL DRIVE

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability: % Final ? Yes / No

SHC 2822X



INSRS:

WSP: CDGE (Loyang)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHC 2822X - CC/INC08035608/1001 DUA: 25/12/17
 J- NALING 14215820/14 DUA: 21/10/17
 GBC 70556 - CC/ATG 13014567/170202 DUA: 02/09/17
 Spoke to OIU (Mr. Wilson) - Confirmed accident details and OIU rear-ended TP. OIU was concerned about additional protocol via email. Informal chat to claim, aware of WLO issues and agreed to settle. Send letter to OI.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

06032018

File pass to typc mandate report.

29032018

File pass to Shurep

LOR: 4,440.50

LOR: 5 x 98.25 = 491.25

LOI: 5 x 50.00 = 250.00

LTA: 7.49

Total: 5,189.24

G/S: 5,180.00

PRELIMINARY ADVICE

Date/Time: 20/01/18

Sent By:

Shirley Hwe

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 20032018

Confirm with: 20/1/18

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

4,440.50

Loss of Rental (LOR):

S\$

491.25

(

5 days) x

98.25

Loss of Use (LOU):

S\$

-

(

5

x

days)

Loss of Income (LOI):

S\$

250.00

(

50.00

x

5 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

LOR + LOU

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GIA/LTA Search

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

5,189.24

Global Sum S\$:

5,180.00

FINAL PAYMENT

Date/Time: 20032018

Confirm with: 20/1/18

Email

Call

Payee 1:

S\$

5,180.00

Name 1:

Comfort+Delights Engineering Pte Ltd.

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT
29/03/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$400.00

Kalvin

REF

ASSIGNMENT

SH12822X

31 Dec 2010

Estimated Date

Truck/Motorcycle/Bus/Van/Lorry/Trailer/Prime Mover

OD/TP/WS/TP RES/OD RES/EVA/INV/MV

Truck/Trailer

To inspect vehicle No.

Make

Hyundai Santa

104

at Workshop m/s

Colour

Blue

Insured/Std/Nil/NA

at

So Reading

599999

Insured/Std/Nil/NA

Insured

Eng No

Policy No

C No

KM HET 41VWAA 863389

Claims No

Gen Cond: Good/Fair/Poor/Burnt

Sum Insured

Excess

Steering: Inoperable/Jammed/Leaked/Burnt or

Client's Record

Brake: Inoperable/Jammed/Leaked/Burnt or

Make of veh

Mod: Nil/S/Rim/STD A/Rim or

Policy Condition

Remark: The veh had commenced its repair at the time of inspection.



Est. of Market Value

Front

Rear

DAD Accident Report

Consistent? Yes or No

R Bal

7

mm

R Bal

7

mm

GIA/PR Seen

Consistent? Yes or No

L Bal

7

mm

L Bal

7

mm

Est. Repairs

4

days

Res:

Yes or No

D.O.A

25/1/10

D.O.A

26/1/10

Lump Sum

20

%

3 Val:

Yes or No

Survey held at

ChE (loy sig)

CA / REV / REP / 24 HRS

Des. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop or

Rear

Date

Person Contacted

Vehicle IN/OUT

The U/C / Chassis/frame / Body Structure affected due to collision

Date/Time Action/Inspection

31/1/10 - Insured 4/5 \$4150/ 40yrs

CTI

4/5

(Rcd: \$3562.38 / 46%)

surveyor's unavailability days (4 days) + 1 weekend = 5 days.

Due/Time File Pass to



Prelt. Report

Days Of Repair:

1



Final Report

Resurvey No. of Trip

Due/Time File Return to

Survey Fee

Contract

2

Add Fee:



General

\$



Material

\$



Labour

\$



Material

\$

Report Format

Lump Sum / L.B.W.





LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
CHINA TAIPING INSURANCE (S) PTE LTD			Ref : CC3/CTI18001721/K1ks3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 29-01-2018	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBC 7055G	Veh. Inspected	SHC 2822X	
Policy No.	DMCVSN1526821702	Coverage (\$)	0.00	
Claim No.	SNM18D00489C02	Excess (\$)	0.00	
Assign From		Assign Date	29/01/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	25/01/2018	Inspection Date	26/01/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: TBA
Our ref: CC3/CTI18001721/K1ks3

Date: 30.01.2018

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC 2822X

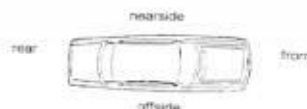
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 26.01.2018 at the premises of M/s Comfortdelgro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	7,712.38
Revised Estimate Amount	: S\$	5,199.10
"Check" Items Amount	: S\$	182.32
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4.0 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC No. 305110527

CUSTOMER VMS CUSTOMER NO ADDRESS L (R) (P) SCOUT CARD NO:	COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (O)	REGN NO: SHC2822X	MILEAGE
		MAKE: HYUNDAI	FUEL E.....1/2.....F
		MODEL SONATA	DATE/TIME IN 25.01.2018 11:50
		YR OF MANU 31.12.2010	TARGET DATE
		CHASSIS CODE RMHET41VMAA803389	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 25.01.2018
NATURE: 3P 25.01.2018

S/NO	LABOR CODE	DESCRIPTION
	CHINA - taxi	Rear damage
	LKK / Kalmi -	

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Knowledge Slip

Vehicle No.: SHC2822X

Signature: LARRY

Larry Ng

Signature/Date

Signature of Service Advisor

Signature returned to Service Reception upon collection

Exit Pass

Vehicle No.: SHC2822X

Name of Service Advisor

Date

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

CHINA

VEHICLE NO : SHC 2822X

DATE 26/1/2018 10:01

MAKE :

DOA: 25.01.18

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid ✓			\$ 1,349.50
	Boot Lid Rubber ✓			\$ 110.90
	Boot Lid Lock Upper ✕			\$ 132.10
	Boot Lid Lock Lower ✕			\$ 30.30
	Boot Lid Sonata Plate ✓			\$ 43.60
	Boot Lid Hyundai Plate ✓			\$ 24.20
	Boot Lid 'H' Emblem ✓			\$ 26.10
	Boot Lid CRDI Plate ✓			\$ 22.70
	Boot Lid Lamp (LH/RH) ✕	\$	230.20	\$ 460.40
	Licence Lamp (LH/RH) ✓ ✓ R/R	\$	32.50	\$ 65.00
	Boot Lid Trimboard ✓			\$ 165.40
	Boot Lid Trimboard Clips (10pcs) ✓			\$ 10.00
	Rear Bumper ✓			\$ 578.40
	Rear Bumper Reinforcement ✓			\$ 483.30
	Rear Bumper Clip ✓			\$ 22.00
	Rear Bumper Sponge ✓			\$ 137.40
	Rear Bumper Under Cover ✓			\$ 185.80
	Rear Bumper Protector (LH/RH) ✕ R/R	\$	38.00	\$ 76.00
	Tail Lamp (LH/RH) ✓ ✓ R/R	\$	344.00	\$ 688.00
	Rear Panel ✓			\$ 391.80
	Rear Panel Garnish ✓			\$ 95.80
	Spare Tyre Holder ?			\$ 27.60
	Spare Tyre Panel ✕ R/R			\$ 863.00
	Spare Tyre Panel Cushion ?			\$ 200.30
	SUB TOTAL			\$ 6,189.60
	LESS 20%			\$ 1,237.92
	DISCOUNTED TOTAL			\$ 4,951.68
	Boot Lid Comfort Logo & Tel No. Sticker			\$ 30.00
	Boot Lid Advertisement Logo			\$ 100.00
	Rear No. Plate			\$ 25.00
	Rear Bumper Reverse Sensor			\$ 135.70
	Rear Bumper Advertisement Logo			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00	\$ 200.00
				\$ 540.70
	Labour Charge			
	Panel Beating			\$ 1,200.00
	Spray Painting Charge			\$ 800.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 2,220.00
	ESTIMATE TOTAL			\$ 7,712.38

LKK Auto Consultants hereby notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without prejudice" basis
- Unilegal modification is allowed
- Supplementary works must be surveyed and is subject to final approval from Insurance Company

Acknowledged by:

Kohli 16/1/18

Date:

26/1/18 15:45h

4 Days

L/S

After Repair p/U

Larry Ng

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHC 2822X

DATE 26/1/2018 10:01

MAKE :

DOA: 25.01.18

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid — <i>Perf</i>			\$ 1,349.50
	Boot Lid Rubber — <i>tm</i>			\$ 110.90
	Boot Lid Lock Upper <i>x su</i>			\$ 132.10
	Boot Lid Lock Lower <i>x su</i>			\$ 30.30
	Boot Lid Sonata Plate — <i>ne</i>			\$ 43.60
	Boot Lid Hyundai Plate — <i>ne</i>			\$ 24.20
	Boot Lid 'H' Emblem — <i>ne</i>			\$ 26.10
	Boot Lid CRDI Plate — <i>ne</i>			\$ 22.70
	Boot Lid Lamp (LH/RH) <i>x su</i>	\$	230.20	\$ 460.40
	Licence Lamp (LH/RH) <i>CH in Rm x su</i>	\$	32.50	\$ 65.00
	Boot Lid Trimboard <i>x su</i>			\$ 165.40
	Boot Lid Trimboard Clips (10pcs) <i>x su</i>			\$ 10.00
	Rear Bumper — <i>Perf</i>			\$ 578.40
	Rear Bumper Reinforcement — <i>ne</i>			\$ 483.30
	Rear Bumper Clip — <i>ne</i>			\$ 22.00
	Rear Bumper Sponge — <i>tm</i>			\$ 137.40
	Rear Bumper Under Cover — <i>ne</i>			\$ 185.80
	Rear Bumper Protector (LH/RH) <i>x repr</i>	\$	38.00	\$ 76.00
	Tail Lamp (LH/RH) <i>CH in Rm x su</i>	\$	344.00	\$ 688.00
	Rear Panel — <i>Perf</i>			\$ 391.80
	Rear Panel Garnish — <i>ne</i>			\$ 95.80
	Spare Tyre Holder <i>x su</i>			\$ 27.60
	Spare Tyre Panel <i>x su</i>			\$ 863.00
	Spare Tyre Panel Cushion <i>x su</i>			\$ 200.30
	SUB TOTAL			\$ 6,189.60
	LESS 20%			\$ 1,237.92
	DISCOUNTED TOTAL			\$ 4,951.68
	Boot Lid Comfort Logo & Tel No. Sticker — <i>ne</i>			\$ 30.00
	Boot Lid Advertisement Logo — <i>ne</i>			\$ 100.00
	Rear No. Plate — <i>Perf</i>			\$ 25.00
	Rear Bumper Reverse Sensor — <i>skk</i>			\$ 135.70
	Rear Bumper Advertisement Logo — <i>ne</i>			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) — <i>ne</i>			\$ 200.00
	Labour Charge			\$ 540.70
	Panel Beating			\$ 1,200.00
	Spray Painting Charge			\$ 800.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 2,220.00
	ESTIMATE TOTAL			\$ 7,172.38

CHINA

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

100.00

1/26/18 15:45h

After Repair p. 1/2

4 Dgs.

L/S

After Repair p. 1/2

4 Dgs.

L/S

After Repair p. 1/2

4 Dgs.

L/S

After Repair p. 1/2

4 Dgs.

L/S

After Repair p. 1/2

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After Repair p. 1/2

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After Repair p. 1/2

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After Repair p. 1/2

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After Repair p. 1/2

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After Repair p. 1/2

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After Repair p. 1/2

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After Repair p. 1/2

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After Repair p. 1/2

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After Repair p. 1/2

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After Repair p. 1/2

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After Repair p. 1/2

4 Dgs.

L/S

After Repair p. 1/2

Our Job Ref No : 305110527
Date : 30.01.2018

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK
Attn : KALVIN

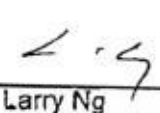
Fax :

Vehicle Reg No. : SHC2822X Date of Accident: 25.01.2018

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: CHINA GBC7055G
2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges
 - Total for Part-By-Part Repair Cost
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: Final Lumpsum Repair cost \$4,150.00
3. Estimated normal period for repairs: 4 working days.
4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : Larry Ng
Tel : 6214 8316
Fax : 6546 8156

Signature : 
Name : Kalvin
Date : 31/1/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Shirley Hiew (LKK Auto)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Thursday, 1 February 2018 2:33 PM
To: Shirley Hiew (LKK Auto)
Cc: Joel Goh
Subject: RE: Direct Settlement - Accident Involving GBC7055G (OI : CTI- SNM18D00489C02) AND SHC2822X (TP : LKK REF - CC3/CTI18001721/K1ks3) on 25/01/2018
Attachments: leeSZ_SNM18D00489C02-GBC7055G-LKKDirectSettlementAccidentLtr_CLCR95.197.pdf; MSAT18012731-GBC7055G.pdf

Dear Shirley,

Kindly refer to the above attachment.

Case Handler: Joel Goh

Regards,

Lucas Lee
Claims Department (Motor)
China Taiping Insurance (Singapore) Pte. Ltd.
3, Anson Road, #16-00
Springleaf Tower,
Singapore 079909
Co. Reg. No. 200208384E
DID: 6389 6181
Fax: 6224 7175
Email: claimsdept@sg.cntaiping.com
Email: lucas.lee@sg.cntaiping.com
Website: www.sg.cntaiping.com

From: Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com]
Sent: Tuesday, 30 January, 2018 1:53 PM
To: Claims Dept of CTI; Joel Goh; Zaini (LKK Auto)
Cc: Admin A; Hsiao Tong (LKKAuto)
Subject: Direct Settlement - Accident Involving GBC7055G (OI : CTI - TBA) AND SHC2822X (TP : LKK REF - CC3/CTI18001721/K1ks3) on 25/01/2018

WITHOUT PREJUDICE

Dear Joel,

We refer to the above matter.

We have inspected TP vehicle SHC 2822X at M/s Comfortdelgro Engineering Pte Ltd - Loyang..

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Zaini and he can be contacted at DID: 6841 2132.

To check availability of the case handler , you may contact the undersigned.

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: ShirleyHiew@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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Zaini (LKK Auto)

From: William Tan Thoo Seng <williamtan@cdge.com.sg>
Sent: Tuesday, 20 March 2018 4:35 PM
To: Zaini (LKK Auto)
Subject: Re: Yr ref :CC3/CTI18001721/K1ks3 (GBC 7055G) vs SHC 2822 X D.O.A. 25/1/2018

Follow Up Flag: Follow up
Flag Status: Flagged

Without Prejudice.

Dear Zaini

We accept your global offer at \$5,180.00.

Kindly forward your D.V. and payment to CDGE.

Thank you.

Best Regards
William Tan
Claims Department | ComfortDelgro Engineering Pte Ltd
Off : 62148737 | Fax : 62141843

From: "Zaini (LKK Auto)" <Zaini@lkkauto.com>
To: "William Tan Thoo Seng" <williamtan@cdge.com.sg>, "Catherine Koh Mui Gek" <catherinekoh@cdge.com.sg>
Cc: "Hsiao Tong (LKKAuto)" <chewht@lkkauto.com>
Date: 20/03/2018 04:25 PM
Subject: SHC 2822X GBC 7055G CC3/CTI18001721/K1ks3 25/1/2018 Zaini

WITHOUT PREJUDICE

Your Ref: T 0118 / SHC2822X / WT(st)
Our Ref: CC3/CTI18001721/K1ks3n2

Dear William,

ACCIDENT INVOLVING GBC 7055G & SHC 2822X ON 25/01/2018

We refer to the above matter

For a quick and amicable settlement, we offer to settle global sum at **S\$ 5,180.00(all in)**

Kindly confirm acceptance.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards.

Zaini (LKK Auto)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Wednesday, 14 March 2018 4:41 PM
To: Zaini (LKK Auto); Admin A
Cc: Jowyn Tay; Hsiao Tong (LKKAuto); Alfred Toh
Subject: RE: <Seek Mandate> Direct Settlement - Accident Involving GBC7055G (OI : SNM18D00489C02/5) AND SHC2822X (TP : LKK REF - CC3/CTI18001721/K1ks3) on 25/01/2018

Follow Up Flag: Follow up
Flag Status: Flagged

LKK REF - CC3/CTI18001721/K1ks3
CTI REF - SNM18D00489C02/5 (GBC7055G)

Dear Zaini

We refer to your email of even date pertaining to the above matter.

Please proceed to resolve the property damage claim at \$5,189.24.

We await your payment advice to enable Jowyn to act accordingly.

Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte Ltd
3 Anson Road
#15-00 Springleaf Tower
Singapore 079909
Co. Reg. No. 200208384E
DID : +65 6389 6183
FAX: +65 6224 7175/6224 7478
Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com
Website: www.sg.cntaiping.com

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From: Zaini (LKK Auto) [mailto:Zaini@lkkauto.com]
Sent: Wednesday, March 14, 2018 4:18 PM
To: Lucas Lee <lucas.lee@sg.cntaiping.com>; Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Sharon Han <sharon.han@sg.cntaiping.com>
Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>
Subject: <Seek Mandate> Direct Settlement - Accident Involving GBC7055G (OI : SNM18D00489C02/5) AND SHC2822X (TP : LKK REF - CC3/CTI18001721/K1ks3) on 25/01/2018

WITHOUT PREJUDICE

Your ref : SNM18D00489C02
Our ref : CC3/CTI18001721/K1ks3n2

Dear Sirs/Madam,

ACCIDENT INVOLVING GBC 7055G & SHC 2822X ON 25/01/2018

We refer to the above matter.

This is a head to rear collision. As such, liability is down against our insured.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer Third Party repairer "**COMFORTDELGRO ENGINEERING PTE LTD**" at **\$5,189.24(all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 7,712.38	\$ 4,440.50
2. Loss of Rental (5days x \$98.25)	\$ 491.25	\$ 491.25 (5days x \$98.25)
3. Loss of Income (5days x \$80.00)	\$ 400.00	\$ 250.00 (5days x \$50.00)
4. LTA/GIA search fee	\$ 7.49	\$ 7.49
Total	\$ 8,611.12	<u>\$ 5,189.24</u>

***04 days recommendation for repair.

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Best Regards,

Zaini Kusaini | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2132 | email: Zaini@lkkauto.com | fax: 6741-4108

Blk 51, PayaUbi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shirley Hiew (LKK Auto)

Sent: Thursday, 1 February 2018 4:22 PM

To: lucas.lee@sg.cntaiping.com

Cc: Joel Goh <joel.goh@sg.cntaiping.com>; claimsdept@sg.cntaiping.com; Zaini (LKK Auto) <Zaini@lkkauto.com>;

Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: FW: Direct Settlement - Accident Involving GBC7055G (OI : CTI- SNM18D00489C02) AND SHC2822X (TP : LKK REF - CC3/CTI18001721/K1ks3) on 25/01/2018

Dear Lucas,

Thanks and received.

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
CHINA TAIPING INSURANCE (S) PTE LTD			Ref : CC3/CTI18001721/K1ks3n2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 02-04-2018	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBC 7055G	Veh. Inspected	SHC 2822X	
Policy No.	DMCVSN1526821702	Coverage (\$)	0.00	
Claim No.	SNM18D00489C02/5	Excess (\$)	0.00	
Assign From		Assign Date	26/01/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI SONATA	c.c	1991	
Engine No.	HIDDEN	Year of Reg.	2010	
Chassis No.	KMHET41VMAA803389	Colour	BLUE	
Odometer	599999	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	MAXXIS	7 mm	
L/H Front Tyre	215/60 R16	MAXXIS	7 mm	
R/H Rear Tyre	215/60 R16	MAXXIS	7 mm	
L/H Rear Tyre	215/60 R16	MAXXIS	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	25/01/2018	Inspection Date	26/01/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		4 Working Days		



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 2822X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BOOT LID	DENTED	1,349.50	1,349.50
1	BOOT LID RUBBER	TORN	110.90	110.90
1	BOOT LID LOCK UPPER	SERVICEABLE	132.10	-
1	BOOT LID LOCK LOWER	SERVICEABLE	30.30	-
1	BOOT LID SONATA PLATE	NECESSARY	43.60	43.60
1	BOOT LID HYUNDAI PLATE	NECESSARY	24.20	24.20
1	BOOT LID "H" EMBLEM	NECESSARY	26.10	26.10
1	BOOT LID CRDI PLATE	NECESSARY	22.70	22.70
2	BOOT LID LAMP (LH/RH) @\$230.20	SERVICEABLE	460.40	-
2	LICENCE LAMP (LH/RH) @\$32.50	N/S CRACKED / O/S SERVICEABLE	65.00	32.50
1	BOOTLID TRIMBOARD	SERVICEABLE	165.40	-
10	BOOT LID TRIMBOARD CLIPS	NOT NECESSARY	10.00	-
1	REAR BUMPER	DEFORMED	578.40	578.40
1	REAR BUMPER REINFORCEMENT	CRACKED	483.30	483.30
10	REAR BUMPER CLIP	NECESSARY	22.00	22.00
1	REAR BUMPER SPONGE	TORN	137.40	137.40
1	REAR BUMPER UNDER COVER	CRACKED	185.80	185.80
2	REAR BUMPER PROTECTOR (LH/RH) @\$38.00	TO REPAIR SEE LABOUR	76.00	-
2	TAIL LAMP (LH/RH) @\$344.00	N/S CRACKED / O/S SERVICEABLE	688.00	344.00
1	REAR PANEL	DENTED	391.80	391.80
1	REAR PANEL GARNISH	CRACKED	95.80	95.80
1	SPARE TYRE HOLDER	SERVICEABLE	27.60	-
1	SPARE TYRE PANEL	TO REPAIR SEE LABOUR	863.00	-
1	SPARE TYRE PANEL CUSHION	SERVICEABLE	200.30	-
	LESS 20% DISCOUNT		-1,237.92	-769.60
			4,951.68	3,078.40
SPECIAL NETT ITEMS				
1	BOOT LID COMFORT LOGO & TEL NO STICKER (SN)	NECESSARY	30.00	30.00

Report Ref No. CC3/CTI18001721/K1ks3n2

**LKK Auto Consultants Pte Ltd**

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BOOT LID ADVERTISEMENT LOGO (SN)	NECESSARY	100.00	100.00
1	REAR NO PLATE (SN)	BENT	25.00	25.00
1	REAR BUMPER REVERSE SENSOR (SN)	SHORTED	135.70	135.70
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NECESSARY	50.00	50.00
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN)	NECESSARY	200.00	200.00
			540.70	540.70
	LABOUR			
	PANEL BEATING INCLUSIVE OF THE REPAIR OF REAR BUMPER PROTECTOR (LH/RH) AND SPARE TYRE PANEL.		1,200.00	800.00
	SPRAY PAINTING CHARGE.		800.00	720.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.		50.00	20.00
	REMOVE/REFIX REVERSE SENSOR.		120.00	20.00
			2,220.00	1,580.00
GRAND TOTAL			7,712.38	5,199.10
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				4,150.00

Report Ref No. CC3/CTI18001721/K1ks3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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